

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of Ledger Paper for the use of GAD, Minister Peshies including Chief Minister peshes from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.3,980/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2573

DATED: 4.6.2012.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No. 16413/OP.III/2012-1, dated 25-5-2012
3. Credit Memo. No.13644. Dated: 31-5-2012 from the M/s. Sankalpa Enterprises, Hyderabad.

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ORDER

Sanction is hereby accorded for the payment of Rs. 3,980/- (Rupees Three thousand Nine Hundred and Eighty only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Ledger Paper supplied for the use of GAD, Minister Peshies including Chief Minister peshes.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER